

RP Construction LLC 2211 Dahl Lane Anchorage, AK 99503 Invoice

Bill To:

Native Villiage of Eklutna 26339 Eklutna Villiage Road Chugiak, AK 99567

Date	Invoice No.		
08/29/18	1643		

Balance Due

\$96,357.15

Description	Quantity	Rate	Amount
90% complete per contract for Ship Creek Interpretive Site		96,357.15	96,357.15
and Wayside			
Total		tal \$96,357.15	
		Payments/Cred	its \$0.00